

GOVERNMENT OF TELANGANA
A B S T R A C T

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of September, 2014 – Expenditure – Sanctioned.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 247.

Dated:18-10-2014.

O R D E R :-

Sanctioned is accorded for incurring an expenditure not exceeding Rs.1658/- (Rupees One Thousand Six Hundred and Fifty Eight only) towards Telephone charges of the following telephone used by the Prl. Secretary to Government (FAC) for the month of September, 2014.

Sl. No.	Telephone No.	Bill Date	Expenditure	Used by Prl. Secretary to Government. (FAC) (Office)
1.	040-23450436	6-10-2014	Rs.1658/- ----- Rs.1658/- ----- (Rupees One Thousand Six hundred fifty eight only)	

2. The expenditure sanctioned shall be debited to “3451. Secretariat Economic Services – 090. Secretariat – 25. Irrigation &CAD Department – 130. Office Expenses – 131. SPT Charges”.

3. The Irrigation &CAD (OP: Claims) Department shall draw an account payee cheque in favour of AO(cash) for BSNL, Hyderabad for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER